## UNITED STATES BANKRUPTCY COURT, Filed 03/26/08 LEntered 03/26/08 18:12:36 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 03977

TIMOTHY J GRAY MARIA B GRAY

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-2164 SSN XXX-XX-0191

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 03/06/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 20.00%.

The case was dismissed after confirmation 12/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE AMERICAN GENERAL FINANCE SELECT PORTFOLIO SERVICI SELECT PORTFOLIO SERVICI	SECURED VEHIC	2075.00	17.72	255.72
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	17448.70	.00	17448.70
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	16383.06	.00	144.02
ADVANCED RADIOLOGY	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	2859.05	.00	.00
NATIONWIDE CREDIT SERVIC	NOTICE ONLY	NOT FILED	.00	.00
ANDERKO DENTAL	UNSECURED	2627.70	.00	.00
CAPITAL ONE	UNSECURED	893.43	.00	.00
NATIONWIDE CREDIT SERVIC ANDERKO DENTAL CAPITAL ONE B-REAL LLC CHICAGO MUNICIPAL EMPLOY LVNV FUNDING LLC DISCOVER FINANCIAL SERVI ECAST SETTLEMENT CORP ILLINOIS ORTHOPAEDIC & H	UNSECURED	10806.02	.00	.00
CHICAGO MUNICIPAL EMPLOY	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	468.83	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	10828.45	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2453.09	.00	.00
ILLINOIS ORTHOPAEDIC & H	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP LUTHERAN GENERAL HOSPITA	UNSECURED	1119.15	• 0 0	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
FEDERATED RTL/MARSHALL F	UNSECURED	1846.59	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1133.74	.00	.00
ECAST SETTLEMENT CORP PARK RIDGE PEDIATRICS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	5813.96	.00	.00
LVNV FUNDING LLC	UNSECURED	2321.57	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	264.40	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	266.07	.00	.00
ISAC	UNSECURED	36560.04	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED	1416.47	9.12	125.88
IL DEPT OF HEALTHCARE &	NOTICE ONLY	NOT FILED	.00	.00
PARK RIDGE PEDIATRICS SALLIE MAE SALLIE MAE INC LVNV FUNDING LLC ROUNDUP FUNDING LLC WELLS FARGO FINANCIAL IL ISAC CHICAGO MUNICIPAL EMPLOY IL DEPT OF HEALTHCARE & CRESCENTIA LUCIER PETER FRANCIS GERACI TOM VAUGHN DERTOR PEFUND	DSO ARREARS	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,328.84
DEBTOR REFUND	REFUND			.00

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## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,330.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 17,974.32 26.84 .00 .00 1,328.84
TOTALS	19,330.00	19,330.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/26/08 TOM VAUGHN

CHAPTER 13 TRUSTEE